



FILE COPY

Monthly Commission Statement September, 2018

Statement Date: 10/04/2018

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,264	12,263	\$2,084.71	40.00%	\$833.88
	Debit	4,671	34,546	\$5,872.82	40.00%	\$2,349.13
	Local Total	5,935	46,809	\$7,957.53		\$3,183.01
Intralata	Prepaid Collect	1,435	12,460	\$4,984.00	40.00%	\$1,993.60
	Debit	2,941	16,639	\$6,655.60	40.00%	\$2,662.24
	Intralata Total	4,376	29,099	\$11,639.60		\$4,655.84
Interlata	Prepaid Collect	398	3,229	\$1,291.60	40.00%	\$516.64
	Debit	719	3,961	\$1,584.40	40.00%	\$633.76
	Interlata Total	1,117	7,190	\$2,876.00		\$1,150.40
Interstate	Prepaid Collect	876	9,491	\$1,993.11	0.00%	\$0.00
	Debit	1,000	7,507	\$1,576.47	0.00%	\$0.00
	Interstate Total	1,876	16,998	\$3,569.58	FCC Regulation	\$0.00
International	Debit	11	120	\$91.40	40.00%	\$36.56
	International Total	11	120	\$91.40		\$36.56
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		3,973	37,443	\$10,353.42		\$3,344.12
Total Debit		9,342	62,773	\$15,780.69		\$5,681.69
Total Prepaid Card				\$0.00		\$0.00
Grand Total		13,315	100,216	\$26,134.11		\$9,025.81

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000140387

Oct 4, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20180930	0000213664	09/30/2018	\$9,025.81		\$0.00	\$9,025.81
TOTALS:			\$9,025.81		\$0.00	\$9,025.81

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1176-670

123957

FILE COPY

Nine Thousand Twenty Five Dollars And 81 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Oct 4, 2018

AMOUNT

\$9,025.81



Vincent Townsend

AUTHORIZED SIGNATURE

⑈ 1 23957 ⑈ ⑈ 0670 ⑈ ⑈ 1760 ⑈ ⑈ 5600099 ⑈ ⑈ 3606 ⑈